To: Hylton Jackson (Hylton.Jackson@dnr.iowa.gov)[Hylton.Jackson@dnr.iowa.gov]

From: McCoy, Erin

**Sent:** Fri 5/13/2016 11:43:43 AM

Subject: FW: Equipment Failure, repair SOP draft - Dico

DICO Repair EPA notifications.docx

Hylton, please review this and let me know if you would like any modifications. I know that the AOC says that Dico needs to keep records for 6 years, so that is one issue that will need to be fixed.

Also, I am having Dico include IDNR and DMWW in their notification if the system shuts down so that you and DMWW can determine if either of you want additional sampling performed on the water being used for the city water supply while the P&T system is down. I'm assuming that you would be the person for the notification. If not, please let me know who to tell them. I do not have a contact for the DWMM; however, DWMM measures the water levels monthly, so Dico should have a contact for them.

Please let me know if you have any questions. Thanks!



Erin McCoy, P.G. | Remedial Project Manager

**EPA Region 7** | Superfund Division | Iowa Nebraska Branch

11201 Renner Blvd | Lenexa, KS 66219

Phone: 913.551.7977

mccoy.erin@epa.gov | www.epa.gov

From: George, Gazi (Environmental) [mailto:gazi.george@titan-intl.com]

**Sent:** Thursday, May 12, 2016 4:20 PM **To:** McCoy, Erin < McCoy. Erin @epa.gov>

Cc: Mills, Brian (Safety) <bri> sprian.mills@titan-intl.com>; Peterson, Mary

<Peterson.Mary@epa.gov>; Troyanovich, Mike (Legal) <mike.troyanovich@titan-intl.com>;

Pemberton, Scott < Pemberton. Scott@epa.gov > Subject: RE: Equipment Failure, repair SOP draft

Erin

Thank you for the review and the new ideas you brought up such as the flooding potential.

I redid the SOP again with your corrections included. However, due to expanding the scope, it now looks different that the first submittal. I apologize for the rewrite but I want all the points covered to satisfy the regulatory requirement in operating this Superfund site.

Please go over and feel free to call or email any questions or suggestions.

I had a question (I left you a message) regarding the introduction of 3<sup>rd</sup> and 4<sup>th</sup> parties in the calls and emails that were not party to the communications with EPA in the past 16 years (of my direct involvement). Please advise because this will start a state of confusion and potential delays in corrective action(s). If you still wish to include other State & City agencies then can you please give us names, phone numbers & emails for the specific contacts.

Thank you

From: McCoy, Erin [mailto:McCoy.Erin@epa.gov]

**Sent:** Thursday, May 12, 2016 3:05 PM **To:** George, Gazi (Environmental)

Cc: Mills, Brian (Safety); Peterson, Mary; Troyanovich, Mike (Legal); Pemberton, Scott

Subject: RE: Equipment Failure, repair SOP draft

Gazi, use this one. For some reason, not all of my comments were on the other one. Not sure what happened there. Sorry for the confusion.



Erin McCoy, P.G. | Remedial Project Manager

**EPA Region 7** | Superfund Division | Iowa Nebraska Branch

11201 Renner Blvd | Lenexa, KS 66219

Phone: 913.551.7977

mccoy.erin@epa.gov | www.epa.gov

From: George, Gazi (Environmental) [mailto:gazi.george@titan-intl.com]

**Sent:** Thursday, May 12, 2016 1:55 PM **To:** McCoy, Erin < McCoy, Erin @epa.gov>

Cc: Mills, Brian (Safety) < brian.mills@titan-intl.com >; Peterson, Mary

<Peterson.Mary@epa.gov>; Troyanovich, Mike (Legal) <mike.troyanovich@titan-intl.com>;

Pemberton, Scott < <u>Pemberton.Scott@epa.gov</u>> **Subject:** Re: Equipment Failure, repair SOP draft

Thanks Erin

You should get it back early next week or even tomorrow

I will get on my computer to open the attachment this evening

Sent from my iPhone

On May 12, 2016, at 2:52 PM, McCoy, Erin < McCoy. Erin@epa.gov > wrote:

Gazi, I reviewed the document and there are a couple of clarifications that are necessary before EPA can approve it. Issues that need to be addressed before EPA can approve the document are in the comments on the side and start with an asterisk. Please review and resubmit a revised document within 30 day with these issues addressed.

Also, since you mentioned this is a draft, I made a few suggestions that, while not necessary for EPA approval, would improve the document. Things like making groundwater either one word or two consistently throughout the document, making the font the same throughout the document, etc. Again, these are just suggestions, and are not necessary for EPA approval, so please only make the changes that do not start with an asterisk if you agree with them.

Please let me know if you have any questions or need any clarification. Thanks!

<image001.gif>Erin McCoy, P.G. | Remedial Project Manager

EPA Region 7 | Superfund Division | Iowa Nebraska Branch

11201 Renner Blvd | Lenexa, KS 66219

Phone: 913.551.7977

mccoy.erin@epa.gov | www.epa.gov

From: George, Gazi (Environmental) [mailto:gazi.george@titan-intl.com]

**Sent:** Thursday, May 05, 2016 10:39 AM

To: McCoy, Erin < McCoy. Erin@epa.gov >; Mills, Brian (Safety) < brian.mills@titan-

intl.com>

Cc: Peterson, Mary < Peterson. Mary @epa.gov >; Troyanovich, Mike (Legal)

<mike.troyanovich@titan-intl.com>; Pemberton, Scott < Pemberton.Scott@epa.gov>

Subject: Equipment Failure, repair SOP draft

Erin & Brian

I have done my best to write a DRAFT expanded plan describing in detail our step by step procedure in cases of system/ components failures covering the cap and the P&T system

Please go over the attached and I welcome your input. The attachment is in Word Format so feel free to redline.

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## <Dico Repair EPA notification - Erin Mark Ups.docx>

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